

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost Contract		Page 1 Of 6	
2. Amendment/Modification No. P00046		3. Effective Date 2003NOV21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA JIM LEWIS (586)574-5225 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISJA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-C-S027	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP15	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Option Exercise					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004SEP30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE07-99-C-S027MOD/AMD P00046	
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-99C-S027
Modification P00046

Estimated Cost of This Action	\$4,114,413.96	Estimated Cost of Contract	\$29,115,654.24
Fixed Fee	<u>274,612.26</u>	Fixed Fee	<u>1,651,694.30</u>
Total Obligated Amount	\$4,389,026.22	Estimated Total Contract Amount	\$30,767,348.54

- The purpose of this Modification P00046 is to partially exercise the fourth option year in accordance with contract provision H.6.1, "Option for Additional Level of Effort - System Technical Support (STS)." As a result of this option exercise, 68,142 Level of Effort hours are exercised. 92,025 Level of Effort option hours remain available on the contract.
- The 68,142 Level of Effort hours added to the contract by this option exercise are contained in the following Work Directives:

WD #	Title	Hours
0005-J	HMMWV Drawing Support CAD Redraw Project	2,916
0006-I	Update IETM for HMMWV FOV	297
0007-H	Provisioning	728
0008-N	Publications for TM 9-2320-280 Series	2,065
0009-K	Publications for TM 9-2320-387 Series	6,368
0012-K	Quality Engineering Documentation	396
0014-I	Quality and Reliability Test and Inspection Services	3,600
0020-J	Configuration Management	15,090
0022-S	Maintenance Engineering	558
0023-J	Program Management	3,136
0024-M	Support for Up-Armored Vehicles	1,330
0025-S	System Integration on HMMWV	3,850
0034-H	Maintenance of GFE	1,395
0051-E	HMMWV Safety Assessment	1,000
0133-C	HMMWV Modernization Logistics Support Package	<u>25,413</u>
TOTAL		68,142

- Except as provided for herein, all terms and conditions of the contract remain unchanged, and in full force and effect.

*** END OF NARRATIVE A 010 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0401	SECURITY CLASS: Unclassified				
0401AC	SERVICES LINE ITEM				\$ 344,657.91
	NOUN: HMMWV STS SPT PRON: J536D121JZ PRON AMD: 01 ACRN: CP AMS CD: UUP001 FMS CASE IDENTIFIER: EG-B-UUP				
	0401AC (5,351 Hours)				
	Estimated Cost: \$323,093.38 Fixed Fee: 21,564.53 Estimated Total: \$344,657.91				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-OCT-2004				
	\$ 344,657.91				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AD	<div>SERVICES LINE ITEM</div> <div>NOUN: HMMV STS SPT PRON: J536D124JZPRON AMD: 01ACRN: CU AMS CD: UUP002 FMS CASE IDENTIFIER: EG-B-UUP</div> <div>0401AD (1,576 Hours)</div> <div>Estimated Cost: \$ 95,158.88 Fixed Fee: 6,351.28 Estimated Total: \$101,510.16</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2004</div> <div>\$ 101,510.16</div>				\$ 101,510.16

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AE	<div>SERVICES LINE ITEM</div> <div>NOUN: HMMWV STS PRON: P149L054JZPRON AMD: 01ACRN: CT AMS CD: 51103446004</div> <div>0401AE (61,215 Hours)</div> <div>Estimated Cost: \$3,696,161.70 Fixed Fee: 246,696.45 Estimated Total: \$3,942,858.15</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2004</div> <div>\$3,942,858.15</div>				\$3,942,858.15

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0401AC	J536D121JZ UUP001	CP	1 3SLJNF	\$	0.00	\$ 344,657.91	\$ 344,657.91
0401AD	J536D124JZ UUP002	CU	1 3SLJNE	\$	0.00	\$ 101,510.16	\$ 101,510.16
0401AE	P149L054JZ 51103446004 A14P50041CJZ	CT	1 4ZLT01	\$	0.00	\$ 3,942,858.15	\$ 3,942,858.15
NET CHANGE					\$	4,389,026.22	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CP	9711 X8242EG01X6D1000UUP 0012516EGS2011336D121	W56HZV	\$ 344,657.91
Army	CT	21 42035000041C1C01P51103431E1 S2011349L054	W56HZV	\$ 3,942,858.15
Army	CU	9711 X8242EG01X6D1000UUP 0022516EGS2011336D124	W56HZV	\$ 101,510.16
NET CHANGE				\$ 4,389,026.22

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 26,378,322.32	\$ 4,389,026.22	\$ 30,767,348.54